

EXHIBIT D

Citibank CBO Services 041
P.O. Box 6201
Sioux Falls, SD 57117-6201

001/R1/04F016

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CITIBANK, N. A.
Account
██████████ 0977
Statement Period
May 1 - May 31, 2021
Relationship Manager
Citibusiness Service Center
(877) 528-0990

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SDC-GADOT LLC
13727 SW 152 ST Suite 649
MIAMI FL 33177

CitiBusiness® ACCOUNT AS OF MAY 31, 2021
Relationship Summary:

Checking	\$34,873.27
Savings	-----
Checking Plus	-----

SERVICE CHARGE SUMMARY FROM APRIL 1, 2021 THRU APRIL 30, 2021

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # ██████████ 0977			
Average Daily Collected Balance			\$4,308.66
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	15.0000	15.00
Total Charges for Services			\$15.00
Net Service Charge			\$15.00
Charges debited from account # ██████████ 0977			

CHECKING ACTIVITY
CitiBusiness Streamlined Checking

0977		Beginning Balance:		\$3,903.27
		Ending Balance:		\$34,873.27
Date	Description	Debits	Credits	Balance
05/10	FUNDS TRANSFER		31,000.00	34,903.27
	WIRE FROM GLOBAL IMPACT SE RVICES LLC May 10			
Total Debits/Credits		30.00	31,000.00	